

Board of Education Regular Meeting

November 9, 2015 6:30 PM

District Board Office, Central Services
Building
765 Main St
Springfield, NE 68059

Agenda

- I. Finance Committee Meeting
- II. Call to Order and Roll Call
- III. Notice of Open Meetings Act - Posted
- IV. Consent Agenda
 - IV.A. Minutes of the Previous Month's Meetings
 - IV.B. Treasurer's Report
 - IV.C. Statement of Activity Fund Accounts
 - IV.D. Recommendation for Bill Payment
 - IV.E. Open and Option Enrollment Applications
- V. Items From Patrons on Agenda Items
- VI. Old Business
 - VI.A. Voluntary Separation Program
 - VI.B. 2016-17 School Calendar Revision
- VII. New Business
 - VII.A. American Education Week Resolution
- VIII. Reports
 - VIII.A. Parent-Teacher Conferences attendance
 - VIII.B. District Boundary Negotiations with Papillion
 - VIII.C. NSAA Classification Committee Update
 - VIII.D. Title I Springfield Budget Planning
 - VIII.E. Parent-Teacher Conference Attendance
 - VIII.F. Student and Staff Successes
- IX. Items from Patrons on Items Not on Agenda
- X. Advance Planning
- XI. Executive Session
 - XI.A. Superintendent's Evaluation
- XII. Adjourn

CASH COMPARISONS October 2015

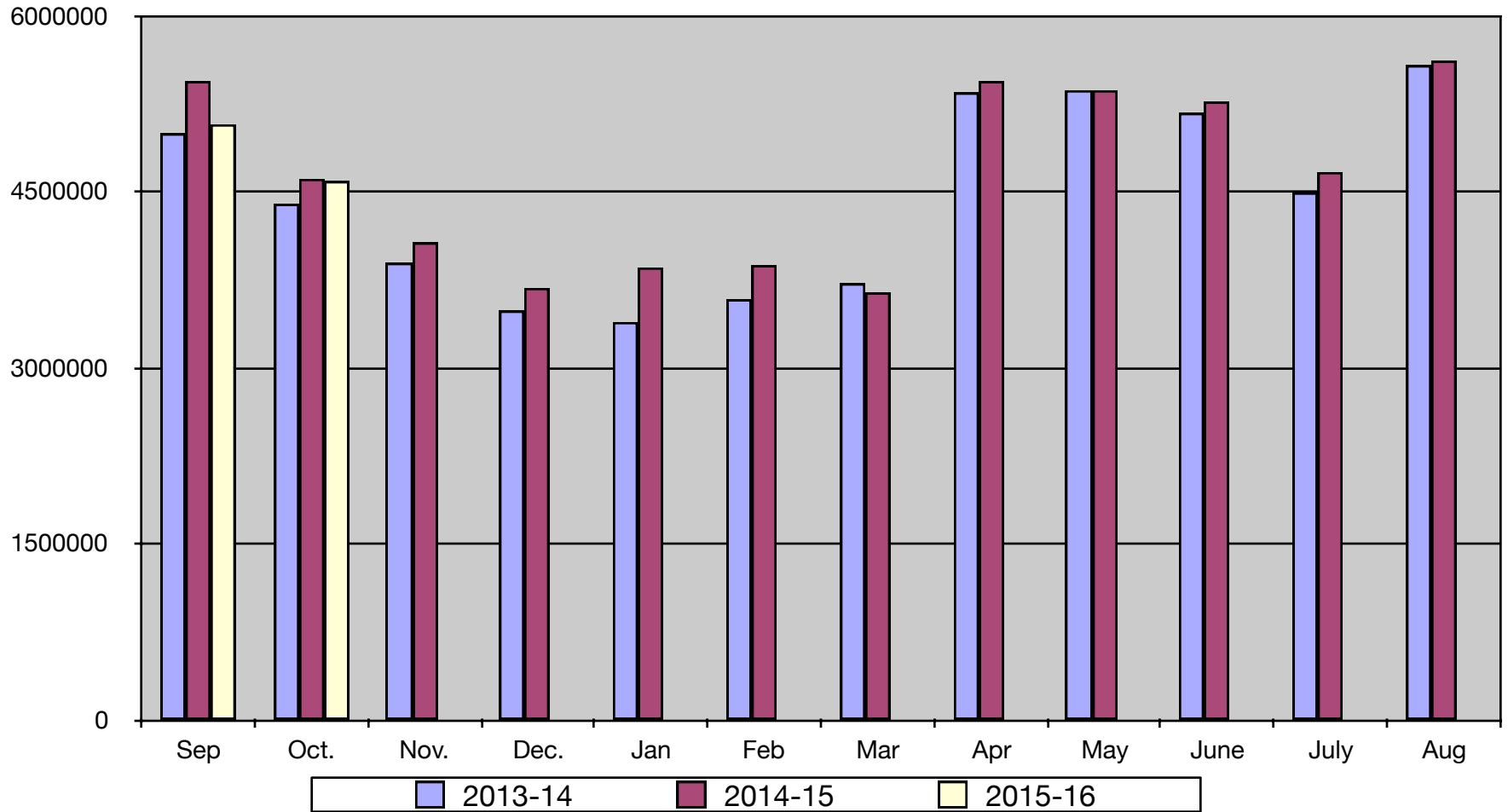
			2012-13	2013-14	2014-15
	July	General Fund	\$4,536,581.48	\$4,498,987.00	\$4,669,824.27
		Emp. Benefit Fund	\$ 479,012.65	\$ 667,615.13	\$ 668,182.83
		Building Fund	\$1,157,900.58	\$1,024,696.03	\$ 832,954.99
		School Lunch	\$ 99,277.83	\$ 87,987.49	\$ 109,532.96
		Bond Fund	\$ 337,861.20	\$ 331,168.00	\$ 329,684.53
		Depreciation Fund	\$ 210,711.94	\$ 187,109.23	\$ 149,677.96
		July Total	\$6,821,345.68	\$6,797,562.88	\$6,759,857.54
	August	General Fund	\$5,323,954.10	\$5,584,849.60	\$5,629,359.09
		Emp. Benefit Fund	\$ 670,052.57	\$ 667,660.22	\$ 668,231.07
		Building Fund	\$1,108,225.73	\$ 938,679.79	\$ 686,416.53
		School Lunch	\$ 83,025.24	\$ 126,156.87	\$ 144,656.72
		Bond Fund	\$ 494,321.08	\$ 494,058.88	\$ 494,464.79
		Depreciation Fund	\$ 235,729.26	\$ 194,729.86	\$ 149,688.77
		August Total	\$7,915,307.98	\$8,006,135.22	\$7,772,816.97
			2013-14	2014-15	2015-16
	Sept	General Fund	\$5,002,123.12	\$5,445,181.22	\$5,077,586.12
		Emp. Benefit Fund	\$ 667,140.77	\$ 667,709.97	\$ 646,376.12
		Building Fund	\$1,108,167.93	\$ 929,769.28	\$ 670,969.94
		School Lunch	\$ 114,579.06	\$ 164,157.23	\$ 166,947.91
		Bond Fund	\$ 511,640.08	\$ 511,622.03	\$ 513,741.66
		Depreciation Fund	\$ 215,963.32	\$ 194,744.37	\$ 149,699.23
		Sept Total	\$7,619,614.28	\$7,913,184.10	\$7,225,320.98
	Oct.	General Fund	\$4,403,101.64	\$4,616,197.23	\$4,603,671.50
		Emp. Benefit Fund	\$ 667,190.85	\$ 667,758.17	\$ 646,421.28
		Building Fund	\$1,103,328.56	\$ 926,866.29	\$ 671,016.83
		School Lunch	\$ 139,403.48	\$ 200,416.19	\$ 223,741.43
		Bond Fund	\$ 514,272.80	\$ 513,486.64	\$ 516,382.58
		Depreciation Fund	\$ 215,979.53	\$ 194,758.43	\$ 149,709.69
		Oct. Total	\$7,043,276.86	\$7,119,482.95	\$6,810,943.31

Finance Committee
Superintendent Report
November 9, 2015, 6:30 PM

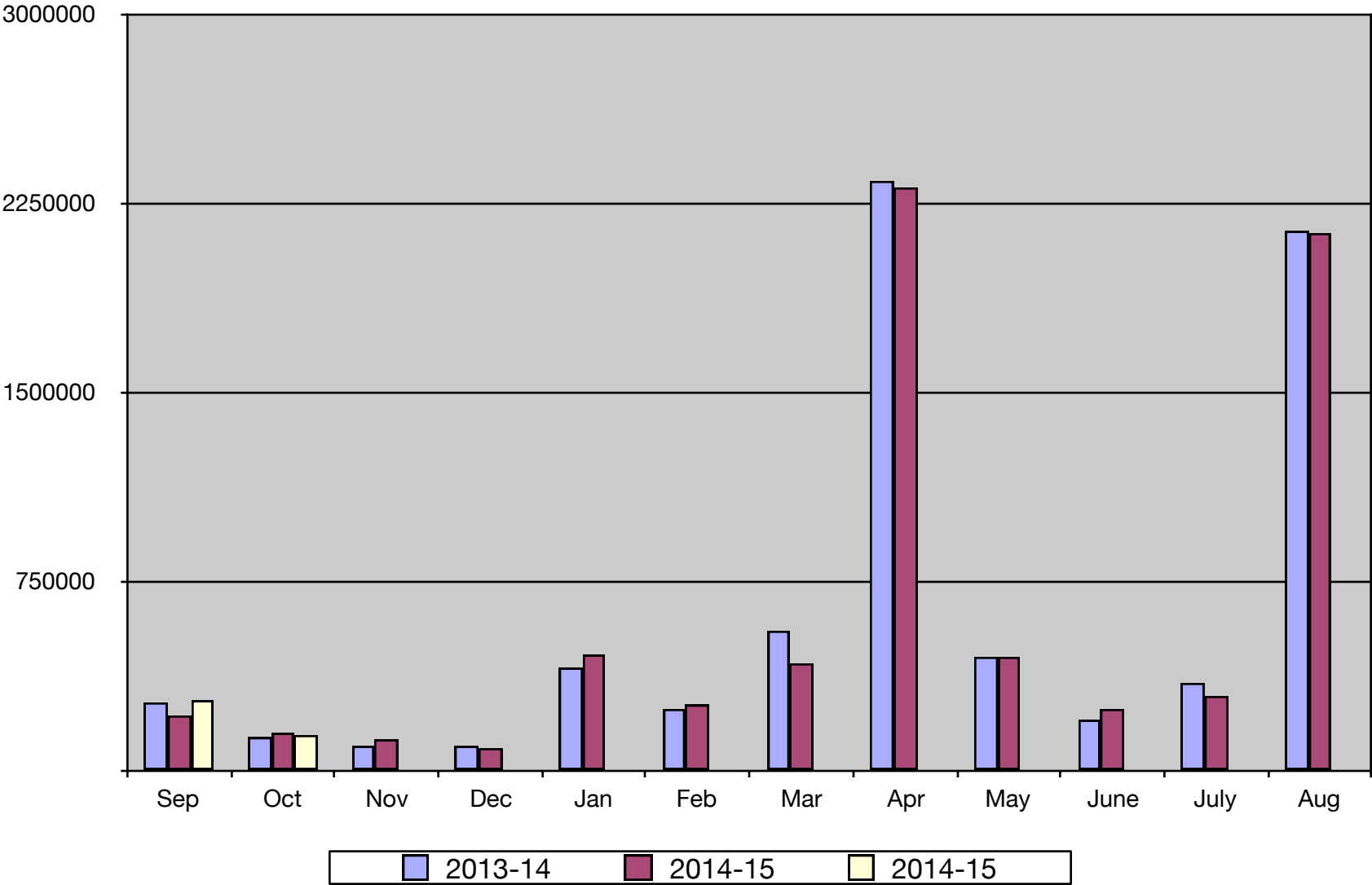
Superintendent's Report:

- Our cash balance for the general fund is \$4,603,671.50, down \$12,526 from a year ago.
- The Building Fund is at \$671,016 down \$255,849.46 with a heat pump replacement coming out this month at P.C. and the sewage lagoon looming. We do have \$900,000 in receipts expected this year from Building Fund taxes, but some of that is earmarked for land purchase.
- QCPUF funds are in at Springfield State bank. The Site Committee will be meeting with DLR on Nov. 12 at 10 AM to review their preliminary design options. This will help DLR bring more solid design plans to our work session for Board review on November 26.
- The lunch fund balance is high at \$223,741.43. I have Lori Molzer trying to get the last few months bills from Taher, so we are able to pay. This has been an ongoing problem with their billing department tardiness.
- The Bond Fund is at \$516,382.58 with a payment coming due in December.
- The auditors have turned in our audit report from the state and I will have your copies at the Board work session Nov. 26. The audit looks very good at this point.

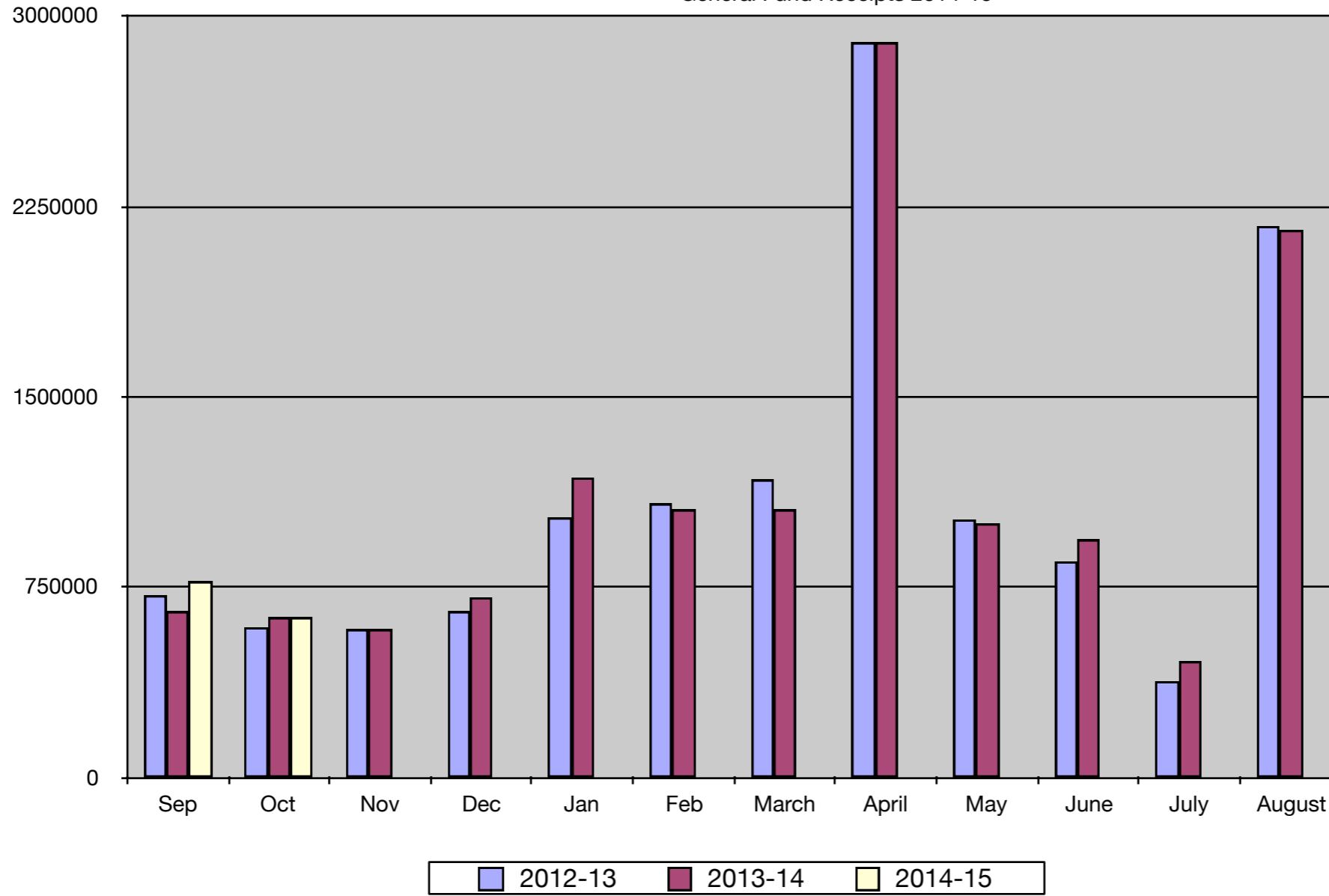
General Fund Balance 2014-15



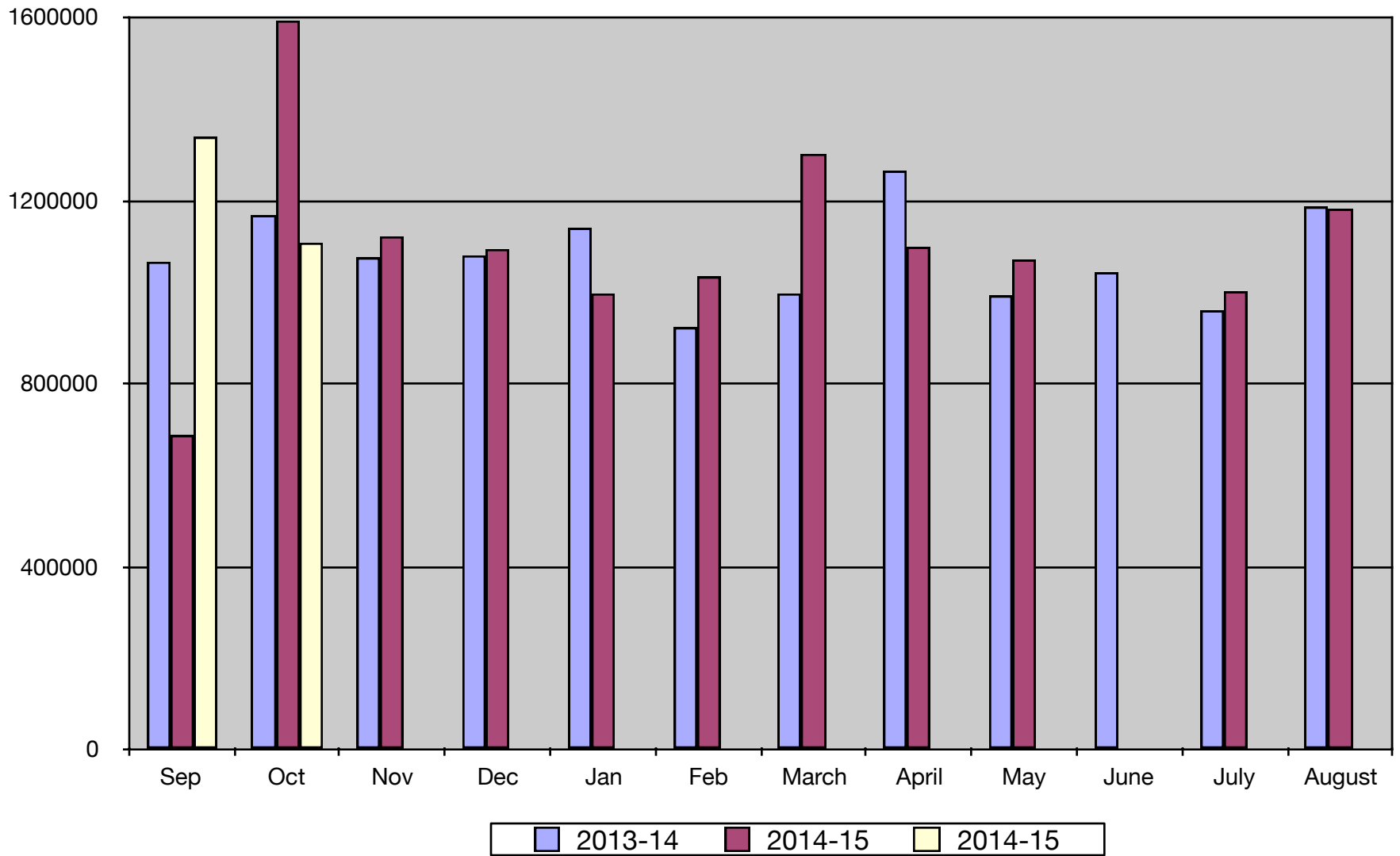
General Fund Tax Draws 2014-15



General Fund Receipts 2014-15



General Fund Expenses 2014-15



Board of Education

October 12, 2015

The Site Committee started at 6:00 p.m. Lori Bartels, Brian Osborn, and Bob Icenogle were present. Brenda Sherman was present at 6:14 p.m. Topics of discussion were the possible Springfield land purchase, QCPUF update, Westmont design plans, and facility planning. The committee meeting adjourned at 6:45 p.m.

The Finance Committee started at 6:45 p.m. Lori Bartels, Bob Icenogle, Brian Oswald, and Brenda Sherman were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:55 p.m.

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, October 12, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Bob Icenogle, Brian Osborn, and Brenda Sherman. Absent: Jennifer Kreifels and Brian Wichman.

Notice of the meeting and committee meetings were given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Bartels informed the board and the public that the Act is located on the west wall of the board room.

Action to approve the Consent Agenda as presented passed with a motion by Sherman and a second by Icenogle. Vote: Yeas - Bartels, Icenogle, Osborn, Sherman. Nays - None. Motion carried.

Gene Stoltenberg had questions regarding maintaining entrances on proposed land purchase plan. President Bartels thanked him for his comments.

Andrew Soneson, Platteview Central teacher, gave a presentation on how he is using Schoology in his classroom.

Superintendent Richards discussed appraisal of land, and hiring a consultant for the proposed land purchase. Richards also discussed progress on school district boundary negotiations with Papillion and Bellevue.

School Board Policies 1200, 3540, 3560, 4002, 4003, 4003a, 4003b, 5001, 5401, 5401z, 5418, 6115, 6212, 6286, 6600, 7050, and 9340 have been through first reading at a previous meeting and were presented for approval. Action to approve the policies listed as presented passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Osborn, Sherman. Nays - None. Motion carried.

The Springfield Platteview Education Association, through NSEA, has requested to be recognized as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2017-18 school year. Action to recognize Springfield Platteview Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2017-18 contract year passed with a motion by Icenogle and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Osborn, Sherman. Nays - None. Motion carried.

Richards reported on concerns with classification as a Class B school, and updated the board on current enrollment figures. Holli Kirwan, Director of Learning discussed the Adequate Yearly Progress Report. Mr. Richards reviewed negotiations planning. He is working with the Association trying to get some dates for meetings to start. Negotiations are required to start by November 1. The district is using North Star software for negotiations. There was also discussion regarding raising the rate for substitute teachers.

There was no Site Committee Report as items were discussed in earlier agenda items.

Gene Stoltenberg commented on the waste lagoon.

Board members reviewed their upcoming schedule of meetings, trainings, and conventions. Significant school calendar items were also discussed.

Action to enter into executive session at 8:15 p.m. p.m. for the purpose of Evaluating the Superintendent and for the prevention of needless injury to the reputation of an individual passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Bartels, Icenogle, Osborn, Sherman. Nays - None. Motion carried.

The board reconvened in open session at 8:42 p.m. Action to adjourn at 8:42 p.m. passed with a motion by Osborn and a second by Sherman. Vote: Yeas - Bartels, Icenogle, Osborn, Sherman. Nays - None. Motion carried.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

Board of Education Work Session

October 26, 2015

A meeting of the Board of Education of Springfield Platteview Community Schools in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, October 12, 2015, at the District Board Office, Central Services Building. Present: Lori Bartels, Bob Icenogle, Brian Osborn, Brenda Sherman, and Brian Wichman. Absent: Jennifer Kreifels.

Notice of the meeting was given in advance thereof by posting in at least five public places as shown by the certificate of posting notice attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Education, and a copy of their acknowledgment of receipt of notice and the agenda was communicated in the advance notice and in the notice to the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Statute 84-1407 to 84-1414 require that the Open Meetings Act be posted in the meeting room. President Bartels informed the board and the public that the Act is located on the west wall of the board room.

Items of discussion included the Westmont construction project, the Learning Community Common Levy and School District Boundaries Information Night planning, and the Voluntary Separation Plan for 2015-16.

The Nebraska School Activities Association has put together a committee to review and study the current classification system for Nebraska sports and activities. Currently, Springfield Platteview is Class B. The Board drafted a letter communicating the district's concerns with the current classification the NSAA uses and how it affects our school. Action to approve the letter to the NSAA Classification Committee as presented passed with a motion by Sherman and a second by Osborn. Vote: Yeas - Bartels, Osborn, Sherman, Wichman. Nays - None. Abstain - Icenogle. Motion carried.

SPCS district has fallen below the current market for substitutes and is beginning to have problems getting substitute teachers. The administration recommended raising the daily substitute rate to \$135 and long-term substitute rate to 1/186 the amount of base pay on the salary schedule, which for the 2015-16 school year would be \$177.27. This amount would occur when a substitute has been working in the same position for more than 10 straight days. Action to approve the district's new substitute pay as presented passed with a motion by Sherman and a second by Icenogle. Vote: Yeas - Bartels, Icenogle, Osborn, Sherman, and Wichman. Nays - None. Motion carried.

The district hired an engineering consultant to give opinions of site costs in regards to the possible purchasing of Springfield Pines land within the subdivision for a future elementary school site. Based on the information presented, the Board chose to make a counter-offer to the development company. Action to proceed with an offer based on engineer recommendations of \$511,825 in total costs for the estimate of 10 acres at Springfield Pines and site improvements passed with a motion by Osborn and a second by Icenogle. Vote: Yeas - Bartels, Icenogle, Osborn, Sherman, and Wichman. Nays - None. Motion carried.

Board members reviewed their upcoming schedule of meetings, trainings, and conventions. Significant school calendar items were also discussed.

The purpose of going into a closed meeting is for the protection of the public interest and for the prevention of needless injury to the reputation of an individual. Action to enter into executive session at 8:40 p.m. for the purpose of Evaluating the Superintendent passed with a motion by Sherman and a second by Icenogle. Vote: Yeas - Bartels, Icenogle, Osborn, Sherman, and Wichman. Nays - None. Motion carried.

The Board reconvened in open session at 9:30 p.m. Action to adjourn at 9:30 p.m. passed with a motion by Brian Wichman and a second by Brenda Sherman. Vote: Yeas - Bartels, Icenogle, Osborn, Sherman, and Wichman. Nays - None. Motion carried.

Thoma Bumgardner, Recording Secretary

Accepted: Brenda Sherman, Secretary Board of Education

Student Fee

STUDENT FEE ACCOUNT

11/2/2015

Date	Num	Transaction	Payment	C	Deposit	Balance
10/9/2015	DEP	DRIVERS EDUCATION-DEPOSIT cat: DRIVER EDUCATION		R	7,700.00	7,707.58
10/9/2015	1174	EDUCATIONAL SERVICE UNIT #3 cat: DRIVER EDUCATION	7,700.00	R		7.58

Admin. Revolving Oct 2015

Administrative
11/2/2015

Date	Num	Transaction	Payment	C
10/1/2015	5478	NSCTA cat: REGISTR FEE memo: 1-22-1100-670	95.00	R
10/1/2015	5479	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	12.00	R
10/9/2015	5480	BLAIR HIGH SCHOOL cat: SHOW CHOIR FEE memo: 1-22-1100-630	150.00	
10/9/2015	5481	UNIVERSITY OF NE-LINCOLN cat: MATH CONFERENCE memo: 1-22-1100-410	229.00	R
10/9/2015	5482	TOTALFUNDS BY HASLER cat: POSTAGE memo: 1-01-2510-341	1,309.03	R
10/9/2015	5483	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	17.80	R
10/13/2015	TXFR	TRANSFER FROM GENERAL MM		R
10/20/2015	5484	NSCA- NE SCHOOL COUNSELOR ASSOC. cat: REGISTR FEE memo: 1-22-2120-630	150.00	
10/23/2015	5485	**VOID**REGION II ELEMENTARY PRINC... cat: MEMBERSHIP memo: 1-11-2410-630		R
10/23/2015	5486	REGION II ELEMENTARY PRINCIPALS cat: --SPLIT-- memo: 1-11-2410-630	50.00	
10/26/2015	5487	PIZZA HUT cat: MEALS memo: 1-01-2310-690	58.00	R
10/27/2015	5488	UNIVERSITY OF NE-OMAHA cat: JAZZ FEST REGISTION memo: 1-22-1100-630	200.00	
10/30/2015	5489	POSTMASTER-SPRINGFIELD cat: POSTAGE memo: 1-01-2510-341	18.00	

Nebraska Public Agency Investment Trust

Account Statement

October 1, 2015 to October 31, 2015

SOUTH SARPY SCHOOL DISTRICT #46
14801 S 108TH ST
SPRINGFIELD, NE 68059-4925

NPAIT
PO BOX 82529
Lincoln, NE 68501
Toll Free: (800) 640-8817
Local: (402) 323-1615

Account Number: XXXXX9-001

Fund Summary

	<u>PRICE PER SHARE</u>	<u>SHARES OWNED</u>	<u>MARKET VALUE</u>
Nebraska Public Agency Investment Trust XXXXX9-001	\$1.00	68,543.38	\$68,543.38

Transaction Summary

Nebraska Public Agency Investment Trust
XXXXX9-001

<u>TRADE DATE</u>	<u>SETTLEMENT DATE</u>	<u>TRANSACTION DESCRIPTION</u>	<u>SHARES</u>	<u>AMOUNT</u>
10/1/2015		Beginning Shares Balance	68,542.79	\$68,542.79
10/30/2015	10/30/2015	Interest	0.59	\$0.59
		Total :	<u>68,543.38</u>	<u>\$68,543.38</u>

Accrual Details for Holdings between 10/01/2015 and 10/31/2015

Fund: NPAIT

Account Number: 126649-001

SOUTH SARPY SCHOOL DISTRICT #46

SOUTH SARPY SCHOOL DISTRICT #46

Settlement Date	Price Cycle	Settled Shares	Accrual Factor	Accrual Dividend (USD)	Non-Div. Distribution		Cumulative Accrual Dividend (USD)
					Accrual Paid (USD)	Accrual Paid (USD)	
10/01/2015	EOD	68,542.7900	0.0000002735	0.02	0.00	0.00	0.02
10/02/2015	EOD	68,542.7900	0.0000008308	0.06	0.00	0.00	0.08
10/05/2015	EOD	68,542.7900	0.0000003448	0.02	0.00	0.00	0.10
10/06/2015	EOD	68,542.7900	0.0000002736	0.02	0.00	0.00	0.12
10/07/2015	EOD	68,542.7900	0.0000002752	0.02	0.00	0.00	0.14
10/08/2015	EOD	68,542.7900	0.0000002738	0.02	0.00	0.00	0.16
10/09/2015	EOD	68,542.7900	0.0000010916	0.07	0.00	0.00	0.23
10/13/2015	EOD	68,542.7900	0.0000002744	0.02	0.00	0.00	0.25
10/14/2015	EOD	68,542.7900	0.0000002725	0.02	0.00	0.00	0.27
10/15/2015	EOD	68,542.7900	0.0000002715	0.02	0.00	0.00	0.29
10/16/2015	EOD	68,542.7900	0.0000008257	0.06	0.00	0.00	0.34
10/19/2015	EOD	68,542.7900	0.0000002700	0.02	0.00	0.00	0.36
10/20/2015	EOD	68,542.7900	0.0000002712	0.02	0.00	0.00	0.38
10/21/2015	EOD	68,542.7900	0.0000002731	0.02	0.00	0.00	0.40
10/22/2015	EOD	68,542.7900	0.0000002720	0.02	0.00	0.00	0.42
10/23/2015	EOD	68,542.7900	0.0000008309	0.06	0.00	0.00	0.47
10/26/2015	EOD	68,542.7900	0.0000002780	0.02	0.00	0.00	0.49
10/27/2015	EOD	68,542.7900	0.0000002752	0.02	0.00	0.00	0.51
10/28/2015	EOD	68,542.7900	0.0000002731	0.02	0.00	0.00	0.53
10/29/2015	EOD	68,542.7900	0.0000002752	0.02	0.00	0.00	0.55
10/30/2015	EOD	68,543.3800	0.0000005470	0.04	0.00	0.00	0.59

Total: Accrual computed without daily compounding

Accrued Dividend prior to 10/01/2015: 0.00

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended September 2015

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 742,985.95
Deposits:			
Springfield State Bank - Interest	\$ 35.24		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,106,509.39		
Transfer from Employee Benefit Fund	\$ 0.00		
Transfer from Depreciation Fund	\$ 0.00		
Transfers from Lunch Fund Investment	\$ 0.00		
Transfers from Building Fund Investment	\$ 0.00		
			\$ 1,106,544.63
			\$ 1,849,530.58
Disbursements			
Bank Balance: End of Reporting Period			\$ 413,385.29
Outstanding Checks: End of Reporting Period			\$ 148,506.41
NOW Account Balance: End of Reporting Period			\$ 264,878.88
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,812,248.52
Deposits:			
Springfield State Bank - Interest	\$ 310.72		
Sarpy County Treasurer - Local Taxes	\$ 7,135.46		
Learning Community Common Taxes	\$ 27,489.82		
Sarpy- MVT	\$ 111,427.16		
High Ability Grant	\$ 9,731.00		
State Aid	\$ 476,588.40		
SPED School Age Reimb.	\$ 0.00		
IDEA/Federal Grants/ Title/ Perkins	\$ 0.00		
Rentals	\$ 300.00		
Pre-School/ Summer School tuition	\$ 1,350.00		
Refunds and Reimbursements	\$ 524.80		
iPad Sales, Fees, and Insurance	\$ 95.00		
Liquor License Fees and County Fines	\$ 0.00		
Postage	\$ 0.00		
			\$ 634,952.36
			\$ 5,447,200.88
Disbursements			
Transfers to General Fund NOW	\$ 1,106,509.39		
Transfer to Depreciation Fund	\$ 0.00		
Administrative Revolving	\$ 3,256.80		
Returned checks/ fees	\$ 0.00		
Bank and other Service Charges	\$ 104.00		
			\$ 1,109,870.19
Investment Account Balance: End of Reporting Period			\$ 4,337,330.69
<u>General Fund Administrative Revolving Account</u>			

Available Balance: Beginning of Reporting Period			\$	966.41
Deposits:				
Transfers From General Fund Investment Acc't	\$	3,256.80		
Transfers From Lunch Fund Investment Acc't	\$	0.00		
Transfers From Building Fund	\$	0.00		
			\$	3,256.80
			\$	4,223.21
Disbursements			\$	2,193.28
Bank Balance: End of Reporting Period			\$	2,029.93
Outstanding Checks: End of Reporting Period			\$	568.00
Outstanding Deposits: End of Reporting Period			\$	0.00
Admin. Revolving Account Balance: End of Reporting Period			\$	1,461.93
General Fund Administrative Revolving Account			\$	1,461.93
General Fund NOW Account			\$	264,878.88
General Fund Investment Account			\$	4,337,330.69
TOTAL GENERAL FUND BALANCE			\$	4,603,671.50
<u>Employee Benefit Fund</u>				
Available Balance: Beginning of Reporting Period			\$	646,376.12
Deposits:				
Springfield State Bank - Interest			\$	45.16
Transfers From General Fund Investment Acc't			\$	0.00
Bank Balance: End of Reporting Period			\$	646,421.28
Certificate of Deposit				
Available Balance: End of Reporting Period			\$	646,421.28
Disbursements			\$	0.00
TOTAL EMPLOYEE BENEFIT BALANCE			\$	646,421.28
<u>Special Building Fund Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	670,969.94
Deposits:				
Springfield State Bank - Interest	\$	46.88		
Sarpy County Treasurer - Local Taxes	\$	0.01	\$	46.89
			\$	671,016.83
Disbursements			\$	0.00
Available Balance: End of Reporting Period			\$	671,016.83
TOTAL SPECIAL BUILDING FUND BALANCE			\$	671,016.83
<u>School Lunch Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	166,947.91
Deposits:				
Springfield State Bank - Interest	\$	13.47		
Hot Lunches	\$	34,967.15		

State/Federal Aid	\$	21,872.90		
Miscellaneous	\$	0.00		\$ 56,853.52
				\$ 223,801.43
Disbursements				
Transfers to NOW	\$	0.00		
Transfer to Admin Revolving	\$	0.00		
Returned checks/ fees	\$	60.00		
				\$ 0.00
Available Balance: End of Reporting Period				\$ 60.00
TOTAL SCHOOL LUNCH FUND BALANCE				\$ 223,741.43
<u>Bond Fund Investment Account</u>				
Available Balance: Beginning of Reporting Period				\$ 513,741.66
Deposits:				
Springfield State Bank - Interest	\$	36.03		
Sarpy County Treasurer - Local Taxes	\$	2,604.89		\$ 2,640.92
				\$ 516,382.58
Disbursements				
Transfer to NOW				\$ 0.00
Available Balance: End of Reporting Period				\$ 516,382.58
TOTAL BOND FUND BALANCE				\$ 516,382.58
<u>Depreciation Fund Account</u>				
Available Balance: Beginning of Reporting Period				\$ 149,699.23
Deposits:				
Springfield State Bank - Interest	\$	10.46		
Transfers from General Fund	\$	0.00		\$ 10.46
				\$ 149,709.69
Disbursements				
Transfer to NOW	\$	0.00		\$ 0.00
Available Balance: End of Reporting Period				\$ 149,709.69
TOTAL DEPRECIATION FUND BALANCE				\$ 149,709.69

Bank Statement Reconciliation

Description	Adjustment Date	Adjustment Amount
Platteview High School	10/01/2015 through 10/31/2015	
Checking		

Bank Statement Reconciliation Summary

Statement Balance	\$ 199,558.16
- Outstanding checks	\$ 9,992.22
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 189,565.94
+ Investments	\$ 0.00
Book Balance	\$ 189,565.94

Statement Adjustment

Statement Adjustment	-\$ 1,312.50
Description	Deposit In Transit 10/31

Explanation for the October 2015 Reconciliation Statement.


1. Page 1 of the statement shows Statement Adjustment. The deposit got to the bank at the end of business on 10/30 and I figured it would be done on 10/31. The bank closed the statement on Friday 10/30, though. Therefore we have a deposit that was taken there but not shown until it shows up on the November statement. That is why it shows as a "Deposit in Transit".
2. Page 2 is the front/back copy of check #043619 that I wrote to NSAA District II. The First State Bank in Yutan mis-coded the transaction code on this check. Rather than code it as a Deposit, they coded it as a "Charge Back". This means that it came back to Springfield State Bank showing that it was a 'charge back'. Springfield State Bank recognized it as a cashed check, and although the code said 'charge back', they DID NOT charge us the \$40. This check was handled as a cashed check. Springfield State Bank provided me with this copy of the check showing images letting us know it is a cashed check.
3. Page 3 is the first page of the Springfield State Bank October statement. \$219 in 'automatic withdrawals' are shown. These are for 5 checks that we received which came back NSF (Non Sufficient Funds). Two of the checks have been reimbursed, the other 3 are not.

Document Image

Monday, Nov 02 2015

Check Number 43619
Account Number 104812
Trancode 10-Charge Back

Amount 40.00
Sequence Number 80100210
Date 10/13/2015


Platteview High School 043619
 Tax Exempt No. 5-0686069
 14801 South 108th Street
 Springfield, NE 68059
 09/10/2015
 76-1368/1049

Springfield State Bank
Springfield, NE 68059

\$*****40.00


PAY ****Forty Dollars and 00 Cents.****

TO THE ORDER OF **NSAA District II**
Fremont High - Bill Fitzgerald
1750 N Lincoln
Fremont, NE 68025-3206

Jack L. Case
Authorized Signature

⑈043619⑈ ⑆104913682⑆ 0104812⑈

Security features are indicated. Details on back.



FEDERAL RESERVE BANK REGULATION CC
Security features on this document include a Federal Reserve Note, Federal Reserve Seal, and Security Thread. Federal Reserve Note and Seal are made of cotton and linen. Security Thread is made of polyester. Federal Reserve Note and Seal are made of cotton and linen. Security Thread is made of polyester.

ENDORSE HERE:

1500376309

NSAA District II

Bill Fitzgerald

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY

First State Bank
 >104909531< Yutan
 2015-10-09 1500376309

The image(s) shown above represent official copies of original documents processed by our institution.

SPRINGFIELD STATE BANK
 600 MAIN ST
 SPRINGFIELD, NE 68059
 Tel: (402)253-2222

SPRINGFIELD PLATTEVIEW COMM
 PLATTEVIEW ACTIVITY FUND
 14801 S 108TH STREET
 SPRINGFIELD NE 68059

Statement Date: 10/30/2015 Enclosures: (126)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Category	Number	Amount
Balance Forward From 09/30/15		219,912.13
Deposits	13	36,946.43+
Debits	112	57,057.01
Automatic Withdrawals	5	219.00
Miscellaneous Debits	1	40.00
Interest Added This Statement		15.61+
Ending Balance On 10/30/15		199,558.16
Annual Percentage Yield Earned	0.09%	
Interest Paid This Year	141.68	
Interest Paid Last Year	145.20	
Average Balance (Collected)	223,388.18+	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
10/01/15	W/D	1,420.00	31549	35.55	218,456.58
10/01/15	43711	71.96	43687	75.00	218,309.62
10/01/15	43699	100.00	43697	141.69	218,067.93
10/02/15	43681	45.00	43587	62.79	217,960.14
10/02/15	43684	75.00	43690	135.00	217,750.14
10/05/15	DEPOSIT	1,288.75+	DEPOSIT	8,441.96+	227,480.85
10/05/15	43682	45.00	31551	67.77	227,368.08
10/05/15	43630	75.00	43703	150.00	227,143.08
10/05/15	43708	400.00			226,743.08
10/06/15	DEPOSIT	2,278.30+	DEPOSIT	3,140.00+	232,161.38
10/06/15	DEPOSIT	5,707.00+			237,868.38
10/06/15	NOT SUFFICIENT FUNDS 0000005133			18.00	237,850.38
10/06/15	NOT SUFFICIENT FUNDS 0000001158			18.00	237,832.38
10/06/15	43713	50.00	43683	75.00	237,707.38
10/06/15	43685	75.00	43696	95.00	237,537.38
10/06/15		130.00	31552	664.40	236,742.98
10/06/15	43715	4,458.00			232,284.98
10/07/15	DEPOSIT	2,384.45+	43686	75.00	234,594.43
10/07/15	43701	124.66			234,469.77
10/08/15	NOT SUFFICIENT FUNDS 0000005134			58.00	234,411.77
10/08/15	NOT SUFFICIENT FUNDS			100.00	234,311.77
10/08/15	43631	75.00			234,236.77
10/13/15	CHARGE BACK CHK#43619 <i>NOT a chargeback - mis-coded</i>			40.00	234,196.77
10/13/15	43706	100.00	43732	274.57	233,822.20
10/14/15		59.82	43742	75.00	233,687.38
10/14/15	43754	75.00	43593	96.00	233,516.38
10/14/15	43734	101.85	43693	102.41	233,312.12

Continued 01/170/1

Adjustment Detail

Detail report. Sorted by Group ID.
From 10/01/2015 to 10/31/2015.

Group	Group Description			Amount
Activity ID	Site ID	Adj. Date	Description	
B	Clubs & Organizations			
290	SpringPlat	10/22/2015	pymt for janitors/trainers pink-out shirts	\$ 80.00
Group B Totals:				\$ 80.00
E	Miscellaneous			
710	SpringPlat	10/22/2015	College App pizza party beverages	\$ 40.00
760	SpringPlat	10/22/2015	pymt for janitors/trainers pink-out shirts	-\$ 80.00
780	SpringPlat	10/22/2015	College App pizza party beverages	-\$ 40.00
Group E Totals:				-\$ 80.00
Report Totals :				\$ 0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2015 to 10/31/2015.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
SpringPI Platteview High School						
A	Athletics					
100	Athletics	37,614.27	5,083.81	1,047.33	0.00	41,650.75
105	Baseball Contest	0.00	0.00	0.00	0.00	0.00
106	Baseball Equip/Supplies	4,136.42	0.00	0.00	0.00	4,136.42
110	Boys Basketball Contest	0.00	0.00	0.00	0.00	0.00
111	Boys Basketball Equip/Supplies	3,018.37	0.00	952.21	0.00	2,066.16
115	Boys Golf Contest	744.19	0.00	0.00	0.00	744.19
116	Boys Golf Equip/Supplies	1,184.00	0.00	0.00	0.00	1,184.00
120	Boys Soccer Contest	0.00	0.00	0.00	0.00	0.00
121	Boys Soccer Equip/Supplies	2,761.23	0.00	0.00	0.00	2,761.23
125	Cross Country Contest	-348.20	300.00	750.55	0.00	-798.75
126	Cross Country Equip/Supplies	1,637.38	0.00	0.00	0.00	1,637.38
130	Football Contest	-1,190.00	0.00	1,020.00	0.00	-2,210.00
131	Football Equip/Supplies	1,739.22	0.00	2,760.50	0.00	-1,021.28
135	Girls Basketball Contest	3,000.00	0.00	0.00	0.00	3,000.00
136	Girls Basketball Equip/Supplies	29.13	0.00	3,146.52	0.00	-3,117.39
140	Girls Golf Contest	-595.00	0.00	12.00	0.00	-607.00
141	Girls Golf Equip/Supplies	1,120.00	0.00	0.00	0.00	1,120.00
145	Girls Soccer Contest	60.00	0.00	0.00	0.00	60.00
146	Girls Soccer Equip/Supplies	3,364.73	0.00	0.00	0.00	3,364.73
150	Softball Contest	-1,600.00	0.00	671.57	0.00	-2,271.57
151	Softball Equip/Supplies	2,954.46	0.00	993.39	0.00	1,961.07
155	Track Contest	-596.55	0.00	0.00	0.00	-596.55
156	Track - Boys Equip/Supplies	3,572.37	0.00	0.00	0.00	3,572.37
157	Track - Girls Equip/Supplies	4,163.46	0.00	0.00	0.00	4,163.46
160	Volleyball Contest	-1,530.00	0.00	1,321.00	0.00	-2,851.00
161	Volleyball Equip/Supplies	2,957.14	0.00	333.81	0.00	2,623.33
165	Wrestling Contest	20.00	0.00	0.00	0.00	20.00
166	Wrestling Equip/Supplies	3,293.32	0.00	0.00	0.00	3,293.32
180	PC Boys Basketball Contest	0.00	0.00	50.00	0.00	-50.00
181	PC Boys Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
182	PC Boys Track Contest	273.87	0.00	0.00	0.00	273.87
183	PC Boys Track Equip/Supplies	0.00	0.00	0.00	0.00	0.00
184	PC Football Contest	-450.00	0.00	655.50	0.00	-1,105.50
185	PC Football Equip/Supplies	-149.81	0.00	0.00	0.00	-149.81
186	PC Girls Basketball Contest	0.00	0.00	0.00	0.00	0.00
187	PC Girls Basketball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
188	PC Girls Track Contest	373.88	0.00	0.00	0.00	373.88
189	PC Girls Track Equip/Supplies	0.00	0.00	0.00	0.00	0.00
190	PC Volleyball Contest	-360.00	0.00	210.00	0.00	-570.00
191	PC Volleyball Equip/Supplies	0.00	0.00	0.00	0.00	0.00
192	PC Wrestling Contest	0.00	0.00	0.00	0.00	0.00
193	PC Wrestling Equip/Supplies	0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2015 to 10/31/2015.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
Group ID	Group Name						
Activity ID	Activity Name						
A		Totals:	71,197.88	5,383.81	13,924.38	0.00	62,657.31
B		Clubs & Organizations					
200	Baseball Club	2,689.68	0.00	0.00	0.00	2,689.68	
203	Boys Basketball Club	2,729.13	0.00	583.23	0.00	2,145.90	
205	Boys Golf Club	-42.61	0.00	0.00	0.00	-42.61	
210	Boys Soccer Club	1,555.90	150.00	0.00	0.00	1,705.90	
220	Cheer	747.89	4,849.45	2,521.96	0.00	3,075.38	
230	Cross Country Club	527.04	0.00	0.00	0.00	527.04	
240	Dance Team	2,289.71	3,140.00	3,775.45	0.00	1,654.26	
245	Drama Club	746.32	0.00	0.00	0.00	746.32	
250	FBLA	140.00	1,844.00	1,144.00	0.00	840.00	
255	FCCLA	1,120.74	145.00	891.21	0.00	374.53	
260	Football Club	8,385.72	90.00	419.31	0.00	8,056.41	
270	Girls Basketball Club	926.72	0.00	1,187.09	0.00	-260.37	
280	Girls Golf Club	186.91	0.00	0.00	0.00	186.91	
290	Girls Letter Club	1,346.00	3,594.00	2,483.00	80.00	2,537.00	
300	Girls Soccer Club	1,816.57	0.00	0.00	0.00	1,816.57	
330	National Honor Society	1,208.52	0.00	89.91	0.00	1,118.61	
340	P Club	520.48	0.00	0.00	0.00	520.48	
342	Platteview Tech Club	291.10	0.00	223.44	0.00	67.66	
345	Softball Club	7,980.28	-18.00	5,901.26	0.00	2,061.02	
350	Skills USA	95.43	0.00	0.00	0.00	95.43	
360	Spanish Club	1,470.33	0.00	53.31	0.00	1,417.02	
370	Spirit Club	898.06	0.00	41.96	0.00	856.10	
380	Student Council	530.48	0.00	0.00	0.00	530.48	
390	Thespian	0.00	0.00	0.00	0.00	0.00	
400	Track Club - Boys	2,572.54	0.00	0.00	0.00	2,572.54	
405	Track Club - Girls	2,572.53	0.00	0.00	0.00	2,572.53	
410	Volleyball Club	9,289.13	39.99	2,899.40	0.00	6,429.72	
420	Wrestling Club	3,354.29	0.00	0.00	0.00	3,354.29	
B		Totals:	55,948.89	13,834.44	22,214.53	80.00	47,648.80

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2015 to 10/31/2015.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	Classes							
		500	Art	1,561.41	20.00	85.61	0.00	1,495.80
		505	Band	4,961.39	8,291.96	8,545.49	0.00	4,707.86
		506	Band Fees	1,200.00	150.00	0.00	0.00	1,350.00
		510	Choir	1,710.97	310.00	43.00	0.00	1,977.97
		515	Class of 2016	1,217.30	0.00	50.16	0.00	1,167.14
		520	Class of 2017	1,172.06	0.00	0.00	0.00	1,172.06
		525	Class of 2018	1,970.47	0.00	26.25	0.00	1,944.22
		530	Class of 2019	0.00	0.00	0.00	0.00	0.00
		550	Construction Tech	152.82	0.00	0.00	0.00	152.82
		570	Family Consumer Science	278.26	0.00	80.18	0.00	198.08
		580	Industry Tech	1,008.20	65.00	108.35	0.00	964.85
		590	Yearbook	21,302.33	1,727.50	4,810.95	0.00	18,218.88
			C Totals:	36,535.21	10,564.46	13,749.99	0.00	33,349.68
D	Activities							
		600	Activities	1,093.45	0.00	100.00	0.00	993.45
		640	Fall Play	2,042.00	0.00	437.20	0.00	1,604.80
		650	Mock Trial	16.57	0.00	0.00	0.00	16.57
		655	Musical	-1,311.93	0.00	0.00	0.00	-1,311.93
		660	One-Act	1,368.95	0.00	219.82	0.00	1,149.13
		670	Speech	509.31	0.00	0.00	0.00	509.31
			D Totals:	3,718.35	0.00	757.02	0.00	2,961.33
E	Miscellaneous							
		700	Alumni	5,279.57	0.00	0.00	0.00	5,279.57
		705	Capital Improvement	15,400.00	0.00	0.00	0.00	15,400.00
		710	Concessions	7,514.97	4,494.42	4,637.09	40.00	7,412.30
		715	D.C. Tour	0.00	0.00	0.00	0.00	0.00
		720	Faculty Courtesy Fund	735.68	0.00	0.00	0.00	735.68
		730	Fine Arts	1,323.95	0.00	0.00	0.00	1,323.95
		740	Guidance	332.80	340.00	300.00	0.00	372.80
		750	Library	468.28	0.00	0.00	0.00	468.28
		760	Principal	3,822.85	518.41	176.96	-80.00	4,084.30
		770	Textbook Fines	2,230.88	0.00	0.00	0.00	2,230.88
		780	College Access Grant	2,645.64	1,500.00	277.08	-40.00	3,828.56
			E Totals:	39,754.62	6,852.83	5,391.13	-80.00	41,136.32
F	Dual Credits							
		803	Government	925.00	0.00	0.00	0.00	925.00
		805	Math	2,200.00	0.00	0.00	0.00	2,200.00
			F Totals:	3,125.00	0.00	0.00	0.00	3,125.00

Current Cash Balance

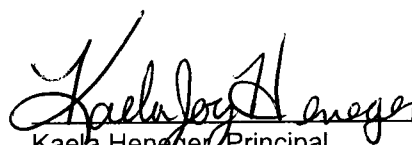
Sorted by Site ID, Group ID, Activity ID.
From 10/01/2015 to 10/31/2015.

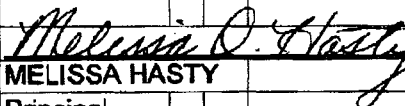
Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
N	Non-Active Accounts					
90001	AV - Graduation	0.00	0.00	0.00	0.00	0.00
90002	Class of 2010	0.00	0.00	0.00	0.00	0.00
90003	Class of 2011	0.00	0.00	0.00	0.00	0.00
90004	Class of 2012	0.00	0.00	0.00	0.00	0.00
90005	Class of 2013	0.00	0.00	0.00	0.00	0.00
90006	Class of 2014	0.00	0.00	0.00	0.00	0.00
90007	Class of 2015	0.00	0.00	0.00	0.00	0.00
90060	General Fund	0.00	0.00	0.00	0.00	0.00
90061	German	0.00	0.00	0.00	0.00	0.00
90062	GovernmentTrip	0.00	0.00	0.00	0.00	0.00
90063	Lit Mag	0.00	0.00	0.00	0.00	0.00
N Totals:		0.00	0.00	0.00	0.00	0.00
SpringPI Totals:		210,279.95	36,635.54	56,037.05	0.00	190,878.44
Report Totals:		210,279.95	36,635.54	56,037.05	0.00	190,878.44

Springfield Elementary Activity Account
October 1, 2015-October 31, 2015

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 2,345.44	\$ -	\$ -		\$ 2,345.44
Pop	\$ 726.03	\$ -	\$158.87		\$ 567.16
General	\$ 2,288.18	\$0.92	\$34.69		\$ 2,254.41
Student Council	\$ 1,993.42		\$30.12		\$ 1,963.30
Walk - A - Thon	\$ 7,732.70	\$ -	\$196.79		\$ 7,535.91
D.I.	\$ 1,049.65	\$ -	\$ -		\$ 1,049.65
Total	\$ 16,135.42	\$ 0.92	\$ 420.47	\$ -	\$ 15,715.87

Previous Bank Balance	\$ 16,135.42
Deposits made this mon	\$ 0.92
Checks Paid this Month	\$ 223.68
New Bank Balance	\$ 15,912.66
Minus Outstanding Cks.	\$196.79
Plus Outstanding Depos	\$ -
Final Account Balance	\$ 15,715.87


 Kaela Hengger, Principal
 11/3/2015

STATEMENT OF ACTIVITY FUND				
WESTMONT ELEMENTARY				
FOR THE PERIOD: Oct. 2015				
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand
Library Fund	\$1,352.38	\$0.00	\$0.00	\$1,352.38
General Fund	\$1,658.77	\$433.19	\$1,068.68	\$1,023.28
Pop	\$1,474.75	\$0.00	\$1,000.00	\$474.75
Student Council	\$316.31	\$0.00	\$30.80	\$285.51
Destination Imag.	\$2,381.01	\$179.34	\$45.62	\$2,514.73
Totals	\$7,183.22	\$612.53	\$2,145.10	\$5,650.65
Previous Bank Balance	\$7,339.46			
Deposits Made This Month	\$612.53			
Checks Paid This Month	\$2,282.50			
New Bank Balance	\$5,669.49			
Minus Outstanding Checks	\$18.84			
Plus Outstanding Deposits	\$0.00			
Final Account Balance	\$5,650.65			
			 MELISSA HASTY Principal	

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			2,190.92
Checks and Payments	2	Items	-2,353.53
Deposits and Other Credits	2	Items	479.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			316.39

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			316.39
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 10/30/2015:			316.39
Checks and Payments	1	Item	-84.62
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			231.77

BILLS BY FUND FOR PAYMENT NOVEMBER 9,2015			
Payee	Account Code	Reason	Amount
Educational Service #3	1-01-1100-318	AV/ REPAIR	\$ 631.16
Mahoney, Jeremy R	1-01-1100-670	REIMBR. MILEAGE	\$ 50.03
Staskiewicz, Frank	1-01-1100-670	REIMBR. MILEAGE	\$ 100.63
PAR	1-01-1210-410	RIAS-2/RIST-2 Comprehensive Kit	\$ 530.00
PAR	1-01-1210-410	Shipping	\$ 42.40
Dill, Shellee L	1-01-1210-670	REIMBR. MILEAGE	\$ 235.18
American Express	1-01-2130-410	CREDIT CARD PAYMENT	\$ 179.00
Feldhacker, Heather L	1-01-2130-410	REIMB.MILEAGE/SUPPLIES	\$ 53.08
Feldhacker, Heather L	1-01-2130-670	REIMB.MILEAGE/SUPPLIES	\$ 29.33
Educational Service Unit No 6	1-01-2210-410	SUPPLIES	\$ 10.00
HyVee Food & Drug Store	1-01-2210-410	SUPPLIES	\$ 18.15
Quill Corp	1-01-2210-410	SUPPLIES	\$ 28.52
Quill Corp	1-01-2210-410	Supplies	\$ 39.50
AMAZON	1-01-2210-410	SUPPLIES	\$ 513.54
NE Assoc Of School Boards	1-01-2310-630	ST. CONF. - B.SHERMAN	\$ 207.00
NE Assoc Of School Boards	1-01-2310-630	ST. CONF. B.OSBORN	\$ 175.00
American School Board Sub	1-01-2310-690	SUBSCRIPTION	\$ 234.00
KSB School Law, PC LLO	1-01-2320-317	LEGAL SERVICE	\$ 90.00
Perry,Guthery,Haase & Gessford,P.C.,L.L.O	1-01-2320-317	LEGAL SERVICE	\$ 8,022.00
NE Assoc Of School Boards	1-01-2320-630	ST. CONF.-B.RICHARDS	\$ 277.00
Bumgardner, Thoma J	1-01-2320-670	REIMBR. MEALS/CONF. MEALS	\$ 233.71
Holiday Inn Express-Kearney	1-01-2320-670	ROOM-MOLZER/BUMGARDNER	\$ 54.97
American School Board Sub	1-01-2320-690	SUBSCRIPTION	\$ 39.00
Darren Carlson	1-01-2330-318	PR RETAINER	\$ 500.00
American Express	1-01-2510-318	CREDIT CARD PAYMENT	\$ 55.00
DLR Group	1-01-2510-318	SPCS- WM CENTR SDY	\$ 3,953.08
DLR Group	1-01-2510-318	SPCS-DIST ENROLL & CAP	\$ 4,027.65
DLR Group	1-01-2510-318	SPCS-NEW ELEM SCH SITE	\$ 3,416.60
Educational Service Unit #3 (ADMIN)	1-01-2510-318	SEPT. SUB PAY & BACKGROUND CKS.	\$ 35.00
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,765.99
One Source	1-01-2510-318	BACKGROUND CHECK	\$ 70.00
Stamp Fulfillment Services	1-01-2510-341	ENVELOPES @ PHS	\$ 1,681.25
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 309.54
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 405.36
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 184.08
Windstream	1-01-2510-342	PHONE	\$ 1,058.11
Quill Corp	1-01-2510-410	SUPPLIES	\$ 16.48
Bumgardner, Thoma J	1-01-2510-670	REIMBR. MEALS/CONF. MEALS	\$ 16.83
Holiday Inn Express-Kearney	1-01-2510-670	ROOM-MOLZER/BUMGARDNER	\$ 54.98
American Express	1-01-2520-336	CREDIT CARD PAYMENT	\$ 166.72
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
Johnson, Charles E	1-01-2620-318	WATER OPERATOR	\$ 900.00
NE Public Health Enviromental Laboratory	1-01-2620-318	WATER TESTING	\$ 231.00
Papillion Sanitation	1-01-2620-318	SANITATION PICK UP	\$ 434.92
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ PHS	\$ 1,000.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 600.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ WM	\$ 360.00
ARR-Boone Brothers Roofing	1-01-2620-319	ROOF REPAIR @ LP	\$ 385.00
ARR-Boone Brothers Roofing	1-01-2620-319	ROOF REPAIR @ PHS	\$ 9,350.00
Douglas M Meyo and Susan C Meyo	1-01-2620-319	BB HOOP REPAIR @ PHS	\$ 1,796.00
Duke Aerial Equipment Inc.	1-01-2620-319	REPAIR LIFT @ PHS	\$ 493.11
Grunwald Mechanical Contractor	1-01-2620-319	REPAIRS @ PHS	\$ 1,075.50
Hayes Mechanical, LLC	1-01-2620-319	REPAIR @ PC	\$ 1,587.35
Hayes Mechanical, LLC	1-01-2620-319	REPAIR FAN AUDITORIUM @ PHS	\$ 1,265.37
Hayes Mechanical, LLC	1-01-2620-319	WATER HEATER @ SP	\$ 246.00
Leading Edge Lawn & Landscape, LLC	1-01-2620-319	TREE REMOVAL @ PHS	\$ 600.00
Acco Brands-USA LLC	1-01-2620-410	SUPPLIES	\$ 69.21
Egan Supply Company	1-01-2620-410	SUPPLIES	\$ 2,466.25
Electrical Engineering & Equipment Co	1-01-2620-410	SUPPLIES	\$ 717.50
Grainger	1-01-2620-410	SUPPLIES	\$ 633.26
Home Depot/GECF	1-01-2620-410	SUPPLIES	\$ 237.64

BILLS BY FUND FOR PAYMENT NOVEMBER 9,2015			
Mark's Plumbing Parts	1-01-2620-410	SUPPLIES	\$ 453.80
Nebraska Air Filter Inc	1-01-2620-410	SUPPLIES	\$ 200.28
Sherwin-Williams Co. (The)	1-01-2620-410	SUPPLIES	\$ 193.56
Theatrical Media Services, Inc.	1-01-2620-410	SUPPLIES	\$ 386.00
ZIMCO	1-01-2620-410	SUPPLIES	\$ 400.00
David A Weber	1-01-4320-630	Deposit for August 15, 2016 presentation	\$ 1,625.00
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 258.11
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 368.95
First Student	1-02-2750-318	ACTIVITY TRIPS-9/27/15-10/24/2015	\$ 5,597.55
First Student	1-02-2750-318	FACILITY RENT	\$ (1,000.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 1,060.21
First Student	1-02-2750-318	RR ROUTES	\$ 37,621.71
Samantha Eason	1-02-2750-332	PARENT MILEAGE	\$ 177.10
First Student	1-02-2760-318	ACTIVITY TRIPS-9/27/15-10/24/2015	\$ 79.06
First Student	1-02-2760-318	ROUTE EXTENSIONS	\$ 2,000.10
First Student	1-02-2760-318	SPED ROUTES	\$ 22,510.25
First Student	1-02-2790-318	LC HOURS	\$ 2,478.00
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 249.75
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 351.30
Educational Service Unit #3 (ADMIN)	1-10-1100-318	SEPT. SUB PAY & BACKGROUND CKS.	\$ 2,863.29
Midwest Office Automations	1-10-1100-410	SUPPLIES	\$ 130.00
Quill Corp	1-10-1100-410	SUPPLIES	\$ 221.40
Pearson-Clinical Assessment	1-10-1200-410	GFTA-3th Edition/KLPA-3rd Edition combo kit	\$ 860.00
Pearson-Clinical Assessment	1-10-1200-410	Shipping	\$ 43.00
Evangelical Good Samaritan Society, The	1-10-1230-318	SPED SERVICE	\$ 6,838.00
Goodwill Industries, Inc.	1-10-1230-362	SPED SERVICE	\$ 1,722.00
Educational Service Unit #3 (SPED)	1-10-1290-318	SPED SERVICE AUG & SEP 2015	\$ 7,219.30
Dolezal, Susan K	1-10-1290-410	REIMBR. SUPPLIES	\$ 159.86
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 668.94
Lee, Sandra R	1-10-1290-410	REIMBR. SUPPLIES	\$ 137.09
Pearson-Clinical Assessment	1-10-1290-410	GFTA-3th Edition/KLPA-3rd Edition combo kit	\$ 860.00
Pearson-Clinical Assessment	1-10-1290-410	PPVT-4 form B kit	\$ 244.65
Pearson-Clinical Assessment	1-10-1290-410	s/h	\$ 12.23
Pearson-Clinical Assessment	1-10-1290-410	Shipping	\$ 43.00
Taher, Inc.	1-10-1290-410	SUPPLIES-PK	\$ 294.65
Vala's Pumpkin Patch	1-10-1290-410	PRE-SCHOOL FIELD TRIP	\$ 559.93
Destination ImagiNation, Inc.	1-10-1310-630	2015-16 Team Membership	\$ 575.00
Learning A-Z	1-10-1320-410	READING A-Z LICENSES	\$ 91.62
ESI Communications Inc	1-11-1100-318	PHONE SERVICE @ SP	\$ 112.50
American Express	1-11-1100-630	CREDIT CARD PAYMENT	\$ 115.50
Educational Service Unit #3 (ADMIN)	1-11-1220-318	SEPT. SUB PAY & BACKGROUND CKS.	\$ 62.24
Quill Corp	1-11-2220-410	Supplies	\$ 40.83
Junior Library Guild	1-11-2220-430	SUBSCRIPTION RENEWAL	\$ 708.00
NIMCO, Inc.	1-11-2410-410	SUPPLIES	\$ 19.84
Positive Promotions	1-11-2410-410	SUPPLIES	\$ 28.58
Heneger, Kaela J	1-11-2410-670	REIMBR. MILEAGE	\$ 39.33
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 886.63
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,371.17
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 171.25
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 120.15
School Datebooks	1-12-1100-410	SUPPLIES	\$ 409.64
AMAZON	1-12-1100-410	SUPPLIES	\$ 149.95
American Express	1-12-1100-630	CREDIT CARD PAYMENT	\$ 115.50
Educational Service Unit No 6	1-12-1100-630	WORKSHOP-T.ROESLER	\$ 75.00
Educational Service Unit #3 (ADMIN)	1-12-1220-318	SEPT. SUB PAY & BACKGROUND CKS.	\$ 2,668.36
AMAZON	1-12-1220-410	CREDIT MEMO	\$ (49.60)
AMAZON	1-12-1220-410	SUPPLIES	\$ 324.03
Quill Corp	1-12-2220-410	Supplies	\$ 40.82
Junior Library Guild	1-12-2220-430	SUBSCRIPTION RENEWAL	\$ 708.00
NIMCO, Inc.	1-12-2410-410	SUPPLIES	\$ 19.84
Positive Promotions	1-12-2410-410	SUPPLIES	\$ 28.57
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,027.49
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 120.16

BILLS BY FUND FOR PAYMENT NOVEMBER 9, 2015			
Educational Service Unit #3 (ADMIN)	1-20-1100-318	SEPT. SUB PAY & BACKGROUND CKS.	\$ 3,672.38
Midwest Office Automations	1-20-1100-410	SUPPLIES	\$ 240.00
Quill Corp	1-20-1100-410	SUPPLIES	\$ 77.52
Platteview Junior High School	1-20-1100-690	15/16 FEE WAIVER- BAND	\$ 47.00
Educational Service Unit #3 (SPED)	1-20-1230-362	SPED SERVICE AUG & SEP 2015	\$ 7,728.00
Father Flanagan's Boys' Home-	1-20-1230-362	SPED SERVICE	\$ 2,520.60
Ollie Webb Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 7,791.00
Omaha World Herald-Circulation	1-21-1100-410	OWH subscription	\$ 135.75
Catalyst Construction Managers, Inc.	1-21-1100-530	LAMINATE WORK @ PC	\$ 850.00
Destination ImagiNation, Inc.	1-21-1100-630	2015-16 Registration	\$ 175.00
Educational Service #3	1-21-1100-630	NWEA MTG. S.SVOBODA	\$ 20.00
Educational Service #3	1-21-1100-630	WORKSHOP-T.THOMAS	\$ 45.00
AMAZON	1-21-1220-410	CREDIT MEMO	\$ (12.95)
AMAZON	1-21-1220-410	SUPPLIES	\$ 48.04
Omaha World Herald-Circulation	1-21-2220-410	OWH subscription	\$ 27.15
Subscription Serv Of America	1-21-2220-440	SUBSCRIPTION RENEWAL	\$ 80.90
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 120.15
Binary Net, LLC	1-22-1100-318	fs2 goplatteviewActive	\$ 24.95
King, Elizabeth Eno	1-22-1100-318	CHOREOGRAPHY	\$ 750.00
Verizon Wireless	1-22-1100-318	CUBE	\$ 80.08
American Express	1-22-1100-410	CREDIT CARD PAYMENT	\$ 75.00
Guitar Center	1-22-1100-410	SUPPLIES	\$ 170.00
Matheson Tri-Gas, Inc.	1-22-1100-410	SUPPLIES	\$ 56.50
Omaha World Herald-Circulation	1-22-1100-410	OWH subscription	\$ 81.45
Quill Corp	1-22-1100-410	SUPPLIES	\$ 245.51
Scholastic Inc	1-22-1100-410	s/h	\$ 7.99
Scholastic Inc	1-22-1100-410	Scholastic Art	\$ 79.90
AMAZON	1-22-1100-410	CREDIT MEMO	\$ (28.16)
AMAZON	1-22-1100-410	SUPPLIES	\$ 39.98
CDWG	1-22-1100-560	PROJECTOR	\$ 536.15
American Express	1-22-1100-630	CREDIT CARD PAYMENT	\$ 462.00
Educational Service Unit #3 (ADMIN)	1-22-1220-318	SEPT. SUB PAY & BACKGROUND CKS.	\$ 124.49
American Express	1-22-1220-410	CREDIT CARD PAYMENT	\$ 89.24
HyVee Food & Drug Store	1-22-1220-410	SUPPLIES	\$ 88.25
AMAZON	1-22-1220-410	SUPPLIES	\$ 12.66
Omaha World Herald-Circulation	1-22-2220-410	OWH subscription	\$ 27.15
Scholastic Inc	1-22-2220-440	SUBSCRIPTION	\$ 43.95
NE Council of School Administrators	1-22-2410-630	REGISTRATION	\$ 50.00
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 1,997.51
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 14,797.09
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 240.30
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 121.24
			\$ 211,715.22
OPERATING EXPENSES			
Payee	Account Code	Reason	Amount
Taher, Inc.	2-23-6000-318	OPERATING EXPENSES- AUG 2015	\$ 24,157.98
Taher, Inc.	2-23-6000-318	OPERATING EXPENSES-SEPT 2015	\$ 54,268.18
			\$ 78,426.16
HEATING & AIR COND.			
Payee	Account Code	Reason	Amount
Apollo Heating & Air Conditioning	3-06-2515-000	HEAT PUMP @ PC	\$ 5,910.00
			\$ 5,910.00
			\$ 296,051.38



Prepared For
BRETT RICHARDS
SO SARPY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
10/22/15

Page 3 of 3

Activity Continued

Card Number	XXXX-XXXXX7-22020	Reference Code	Amount \$
09/22/15	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 11/15 THRU 10/16	02600001115	55.00
09/23/15	NULU LANGUAGES SAN DIEGO CA REF# CH_72JPI7AK 8003764049 09/23/15		75.00
09/26/15	SCHOOL HEALTH ALERT NASHVILLE TN REF# 052342073 615-370-7899 09/25/15	05234207300	179.00
10/06/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025279 402-253-8004 10/05/15	85544025279	57.43
10/13/15	PAYPAL *NEBRASKAMUS 4029357733 CA REF# 17723624 402-935-7733 10/13/15 PROFESSIONAL SERVIC ROC NUMBER 17723624	17723624000	110.00 ✓
10/13/15	PAYPAL *NEBRASKAMUS 4029357733 CA REF# 17488597 402-935-7733 10/13/15 PROFESSIONAL SERVIC ROC NUMBER 17488597	17488597000	110.00
10/14/15	CEC 0142 ARLINGTON VA REF# 7604621452 703-620-3660 10/13/15 CONTRIBUTIONS/DONAT ROC NUMBER 7604621452	76046214520	89.24
10/14/15	MES*NAFME NAFME VA REF# BL3ECAEC129 7038604000 10/13/15		121.00
10/14/15	MES*NAFME NAFME VA REF# BQ3EC956D57 7038604000 10/13/15		121.00
10/18/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025291 402-253-8004 10/16/15	85544025291	30.83
10/19/15	PAYPAL *NEBRASKAMUS 4029357733 CA REF# 32393586 402-935-7733 10/19/15 PROFESSIONAL SERVIC ROC NUMBER 32393586	32393586000	110.00 ✓
10/20/15	MES*NAFME NAFME VA REF# BQ3EC9ACB33 7038604000 10/19/15		121.00 ✓
10/22/15	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544025295 402-253-8004 10/21/15	85544025295	78.46
Total for BRETT A. RICHARDS			1,257.96
New Charges/Other Debits			0.00
Payments/Other Credits			

fuel = 166.72

1-22-1100-630 = 462.00
1-11-1100-630 = 115.50
1-12-1100-630 = 115.50
1-22-1220-410 = 89.24
1-01-2130-410 = 179.00
1-22-1100-410 = 75.00
1-01-2510-318 = 55.00
1-01-2520-336 = 166.72

**Springfield Platteview Community Schools
2016-2017**

July 2016							August 2016							September 2016						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2		1	2	3	4	5	6					1	2	3
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10
10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24
24	25	26	27	28	29	30	28	29	30	31				25	26	27	28	29	30	
31																				

October 2016							November 2016							December 2016						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5					1	2	3
2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24
23	24	25	26	27	28	29	27	28	29	30				25	26	27	28	29	30	31
30	31																			

January 2017							February 2017							March 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7				1	2	3	4				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25	19	20	21	22	23	24	25
29	30	31					26	27	28					26	27	28	29	30	31	

April 2017							May 2017							June 2017						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1							1					1	2	3
2	3	4	5	6	7	8	7	8	9	10	11	12	13	4	5	6	7	8	9	10
9	10	11	12	13	14	15	14	15	16	17	18	19	20	11	12	13	14	15	16	17
16	17	18	19	20	21	22	21	22	23	24	25	26	27	18	19	20	21	22	23	24
23	24	25	26	27	28	29	28	29	30	31				25	26	27	28	29	30	
30																				

Bold Contract Day - No Classes **Double** No Classes, - No Teachers 1st Day of Quarter
Strike Early Dismissal **Bold Strike** One (1) Hour Late Start Last Day of Quarter

Note: All Mondays that school is in session is a one hour late start.

First Semester

8/9 New Teacher Workshop
 8/10-12, 15 All Staff Report
 8/16 First Day of Classes
 9/5 Labor Day – No Classes
 9/26 Teacher In-Service
 10/21 Early Dismissal – End of 1st Quarter

(47 Student Days/52 Teacher Days)

10/24 1st Day of 2nd Quarter
 10/26-27 Early Dismissal – Parent-Teacher Conferences
 10/28 Comp Day – No Class
 11/23 Early Dismissal – ½ Teacher Contract Day
 11/24-25 No School - Thanksgiving
 12/20-22 Early Dismissal – Semester Finals
 12/22 ½ Teacher Contract Day
 12/23-1/4 Break

(41 Student Days/42 Teacher Days - 41 Teacher Contract Days)

Second Semester

1/4 Teacher In-Service – No Classes
 1/5 1st day of 3rd Quarter - 2nd semester
 1/16 No School – Martin Luther King Day
 2/15-16 Early Dismissal – Parent-Teacher conferences
 2/17 Comp Day – No Classes
 2/20 No School – President's Day
 3/10 End of 3rd Quarter
 3/13-17 Break

(44 Student Days/46 Teacher Days)

3/20 1st Day of 4th Quarter
 4/14 & 17 Break
 5/17 Last Day for Seniors
 5/21 Commencement
 5/22-24 Early Dismissal – Finals
 5/24 Early Dismissal – Finals – Last Day
 5/25 Teacher Work Day

(46 Student Days/47 Teacher Days)

178 Total Student Days

187 Total Teacher Days (186 Total Teacher Contract Days)

Board Monthly Calendar

	General Monthly Activities
January	<p>Personnel</p> <ul style="list-style-type: none"> • Appoint Director of Student Services as district’s non-discrimination compliance coordinator • Board Office Elections • Board appoints School District Treasurer • NASB Legislative Issues Conference • Board President appoints negotiating team • Board President appoints NASB GRN Representative • Board President appoints M.A.B.E. representative • Board President appoints Ad Hoc Committee for Awards/ Events • Board President appoints two Board members to Foundation Board • Foundation Board Meeting • Designates legal publication • Designates banking institution • Review Board policies on conflict of interest for Board • Board Work Session and Regular Meeting
February	<ul style="list-style-type: none"> • Certified Negotiations must submit to resolution if not settled (by Feb. 8) • NASB “Judge and Jury” or “School Law” • Voluntary Separation Program requests due • Board Work Session and Regular Meeting
March	<ul style="list-style-type: none"> • Certified Negotiations, fact finding, mediations must end and go to CIR • Certified Staff acceptance of employment • Staffing Plans for upcoming school year • Recognition Banquet planning • Learning Community Open enrollment deadline (15th) • NASB School Law • Foundation Board Meeting • Board Work Session and Regular Meeting • Community Advisory Meeting • Administrative Compensation for upcoming school year

Board Monthly Calendar

	General Monthly Activities
<i>April</i>	<ul style="list-style-type: none">• Teacher non-renewal, Reduction in Force (RIF), and Termination notices (if applicable)• Recognition banquet planning• NSBA Annual Conference• Board Work Session and Regular Meeting
<i>May</i>	<ul style="list-style-type: none">• High School Commencement• Classified staff budget, intent to return• Recognition banquet• Last Day of School, Last Day of Teacher Contract• Honors Night at PHS• Foundation Board Meeting• Community Advisory Meeting• National Honor Society Banquet PHS• Regular Board Meeting (usually no work session)
<i>June</i>	<ul style="list-style-type: none">• State Aid Certification• Annual Administrator Retreat• Review bully prevention policy• Submit Legislative resolution or standing position to NASB Legislative Committee• Board Self- Assessment• Board Retreat• NASB School Law Seminar• Foundation Golf Tournament• Board Work Session and Regular Meeting

Board Monthly Calendar

	General Monthly Activities
<i>July</i>	<ul style="list-style-type: none">• Review/Adjust district strategic plan and board goals• New policies in place from legislative changes• Board/ Administrative Retreat w/ S.I. Plan presentations to Board from each school• Board/ Superintendent Budget part of work session• Budget Authority and Allowable Reserve percentage certification• Parent Involvement Policy- public hearing and adoption• Student Fees policy- Public Hearing and Adoption• Review NASB Board Awards of Achievement-points• Approve district and school handbooks• Foundation Dinner/Auction
<i>August</i>	<ul style="list-style-type: none">• Beginning of school workshops/ activities• First Day of School• Certification of District's Assessed Valuation• End of year bills paid during work session- push back work session towards end of month• Association request due for recognition as exclusive bargaining agent (before Sept. 1)• Open Houses at each school• Board activity passes out• Board Work Session and Regular Meeting• Budget and Tax Levy Hearings• Negotiations prep

Board Monthly Calendar

	General Monthly Activities
<i>September</i>	<ul style="list-style-type: none"> • If Certified Negotiations go to CIR, CIR must issue decision (by Sept. 15th) • Tax Levy and Budget Adoption • Review ACT results • Homecoming Week • NASB Area Membership Meetings • Board response to association request (due Oct. 1) • Review summer school programs • Foundation Board Meeting • Community Advisory Meeting • Board Work Session and Regular Meeting
<i>October</i>	<ul style="list-style-type: none"> • Fall District enrollment figures • Review statewide assessment results • Appoint delegate for NASB assembly • Board Work Session and Regular Meeting • Certified Negotiations started for next fiscal year
<i>November</i>	<ul style="list-style-type: none"> • Certified Negotiations must begin by Nov. 1 • Annual Report to district stakeholders • NASB/ NASA State Education Conference • Community Advisory Meeting • Board Work Session and Regular Meeting • Fiscal audit report- prior year • NDE State of Schools Report/ Rankings • Voluntary Separation Program- decide if want and how many to allow for this fiscal year
<i>December</i>	<ul style="list-style-type: none"> • Superintendent Evaluation/ Contract • Mid-year review/update of district goals • Holiday Tea for Staff • Regular Board Meeting (usually no work session)



14801 South 108th St.
Springfield, NE 68059
Phone: 402-592-1300
Fax: 402-597-8551

Future Planning November 9, 2015

1. 11/10/15 L.C. Boundary and Information Night 7 PM- PHS Auditorium
2. 11/11/15 Veteran's Day program 10 AM @PHS
3. 11/12/15 Community Advisory Meeting 6:30 PM at PHS Media Center
4. 11/13/15 Diane Ravitch Breakfast 7:30 AM (Lori B., Brian O.) @UNO
5. 11/18-20/15 NASB State Education Conference- LaVista Conf. Center
6. 11/20/15 Foundation Board Meeting 7:30 AM
7. 11/23/15 Negotiations Meeting w/ Association 5:30 PM
8. 11/23/15 Board Work Session 7 PM
9. 12/9/15 NASB Leadership Workshop- La Vista 10 AM-3 PM
10. 12/14/15 Board Meeting 7 PM; Site 6 PM; Finance 6:30 PM
11. 12/21/15 Holiday Tea for Staff- Monday, Dec. 21